



## CoreCivic Portal

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Title	Document ID ^	Version	Publish Date	S
Chapter 01 General Administration - 121 Documents				
01-01 Policy Management - 16 Documents				
☆ <a href="#">Policy Management</a>	01-01	Policy	Jan 01, 2016	✓
☆ <a href="#">Policy Management</a>	01-01(01)	PCN	Apr 28, 2017	✓
☆ <a href="#">Policy Management</a>	01-01(02)	PCN	Nov 16, 2018	✓
☆ <a href="#">Policy Document Review-Revision Request</a>	01-01A	Attachment	Jan 01, 2016	
☆ <a href="#">Company and Facility-Specific Policy (SAMPLE)</a>	01-01AA	Appendix	Nov 16, 2018	
☆ <a href="#">Health Services Policy Annual Review</a>	01-01B	Attachment	May 21, 2020	
☆ <a href="#">Facility Support Center Health Services Policy Annual Review</a>	01-01B	Attachment	Jan 01, 2016	
☆ <a href="#">Facility-Specific Policy (SAMPLE)</a>	01-01BB	Appendix	Jan 01, 2016	
☆ <a href="#">Policy Document Revisions Summary</a>	01-01C	Attachment	Jan 01, 2016	
☆ <a href="#">Policy Change Notice (PCN) (SAMPLE)</a>	01-01CC	Appendix	Nov 16, 2018	^
☆ <a href="#">Agency Policy Supplement (APS) (SAMPLE)</a>	01-01DD	Appendix	Nov 16, 2018	

☆	<a href="#">Implementation Plan</a>	01-01E	Attachment	Jan 01, 2016	
☆	<a href="#">Company Policy Document Issuance</a>	01-01F	Attachment	Jan 01, 2016	
☆	<a href="#">Policy Document Acknowledgement</a>	01-01G	Attachment	Jan 01, 2016	
☆	<a href="#">Company Waiver-Exemption</a>	01-01H	Attachment	Jan 01, 2016	
☆	<a href="#">Annual Policy Audit</a>	01-01I	Attachment	Jan 01, 2016	
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—	01-02 Contracts - 2 Documents				
☆	<a href="#">Contracts and Facility Management Agreements</a>	01-02	Policy	Mar 02, 2020	✓
☆	<a href="#">Contracts and Facility Management Agreements</a>	01-02	Policy	Aug 07, 2019	✓
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—	01-03 Restrictions on Obtaining Source Selection and Competitor Bid or Proposal Information - 1 Document				
☆	<a href="#">Restrictions on Obtaining Source Selection and Competitor Bid or Proposal Information</a>	01-03	Policy	Jan 01, 2016	✓
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—	01-04 Employee Media Guidelines - 3 Documents				
☆	<a href="#">Employee Media Guidelines</a>	01-04	Policy	Jan 01, 2016	⚠
☆	<a href="#">Employee Media Guidelines</a>	01-04(01)	PCN	Jan 01, 2016	⚠
☆	<a href="#">Employee Media Guideline Acknowledgement</a>	01-04A	Attachment	Jan 01, 2016	
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—	01-05 Equal Employment Opportunity - 8 Documents				
☆	<a href="#">Equal Employment Opportunity</a>	01-05	Policy	Jan 01, 2016	✓
☆	<a href="#">Equal Employment Opportunity</a>	01-05	Policy	Mar 12, 2020	✓
☆	<a href="#">Equal Employment Opportunity</a>	01-05	Policy	Apr 23, 2020	✓
☆	<a href="#">Equal Employment Opportunity</a>	01-05(01)	PCN	Jan 01, 2016	✓
☆	<a href="#">Religious Accommodation Form</a>	01-05A	Attachment	Apr 23, 2020	⬆
☆	<a href="#">Religious Accommodation Form</a>	01-05A	Attachment	Mar 12, 2020	

☆	<a href="#">Religious Accommodation Log</a>	01-05B	Attachment	Apr 23, 2020	
☆	<a href="#">Religious Accommodation Log</a>	01-05B	Attachment	Mar 12, 2020	
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—	01-06 Legal Assistance-Litigation - 3 Documents				
☆	<a href="#">Legal Assistance-Litigation</a>	01-06	Policy	Aug 03, 2017	✓
☆	<a href="#">Legal Assistance-Litigation</a>	01-06(02)	PCN	Aug 03, 2017	✓
☆	<a href="#">Legal Processing Form</a>	01-06A	Attachment	Aug 03, 2017	
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—	01-07 CoreCivic Proprietary Information - 5 Documents				
☆	<a href="#">CCA Proprietary Information</a>	01-07	Policy	Jan 01, 2016	!
☆	<a href="#">CoreCivic Proprietary Information and Suspected Unauthorized Access to PII-PHI Notification</a>	01-07(01)	PCN	Mar 02, 2020	!
☆	<a href="#">CoreCivic Proprietary Information and Suspected Unauthorized Access to PII-PHI Notification</a>	01-07(01)	PCN	Nov 04, 2019	!
☆	<a href="#">CoreCivic Privacy Notice for California Residents</a>	01-07AA	Appendix	Nov 04, 2019	
☆	<a href="#">CoreCivic Privacy Notice for California Residents</a>	01-07AA	Appendix	Mar 02, 2020	
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—	01-08 Use of Communication Devices, Computers, and the Internet - 11 Documents				
☆	<a href="#">Use of Communication Devices, Computers and the Internet</a>	01-08	Policy	Jan 01, 2016	!
☆	<a href="#">Use of Communication Devices, Computers, and the Internet</a>	01-08(01)	PCN	Jan 01, 2016	!
☆	<a href="#">Use of Communication Devices, Computers, and the Internet</a>	01-08(02)	PCN	Jan 01, 2016	!
☆	<a href="#">Use of Communication Devices, Computers, and the Internet</a>	01-08(03)	PCN	May 15, 2017	!
☆	<a href="#">Use of Communication Devices, Computers, and the Internet</a>	01-08(04)	PCN	Aug 03, 2017	!
☆	<a href="#">Policy Acknowledgement</a>	01-08A	Attachment	Jan 01, 2016	⬆

☆	<a href="#">Computer Usage and Monitoring Posting</a>	01-08AA	Appendix	Jan 01, 2016	
☆	<a href="#">Bring Your Own Device Consent and Approval</a>	01-08B	Attachment	Jan 01, 2016	
☆	<a href="#">Notice of Monitoring and Recording</a>	01-08BB	Appendix	Jan 01, 2016	
☆	<a href="#">CCA Computer Usage Guidelines</a>	01-08CC	Appendix	Jan 01, 2016	
☆	<a href="#">Use of Communication Devices, Computers, and the Internet</a>	01-08DD	Appendix	Aug 03, 2017	
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—	01-09 Gifts to Government Officials - 3 Documents				
☆	<a href="#">Gifts to Government Officials</a>	01-09	Policy	Oct 16, 2017	!
☆	<a href="#">Gifts Approval Form</a>	01-09A	Attachment	Oct 16, 2017	
☆	<a href="#">Gifts to Government Officials Acknowledgment Form</a>	01-09B	Attachment	Oct 16, 2017	
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—	01-10 Response to Agency Requests - 1 Document				
☆	<a href="#">Response to Agency Requests</a>	01-10	Policy	Jan 01, 2016	!
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—	01-14 Facility Goals - 2 Documents				
☆	<a href="#">Facility Goals</a>	01-14	Policy	Mar 24, 2020	✓
☆	<a href="#">Facility Goals</a>	01-14	Policy	Jan 01, 2016	✓
<hr/>					
—	01-15 Retention of Records - 9 Documents				
☆	<a href="#">Retention of Records</a>	01-15	Policy	Mar 17, 2020	✓
☆	<a href="#">Records Retention Policy Acknowledgment</a>	01-15A	Attachment	Jan 15, 2016	
☆	<a href="#">Automatic Email, Voice Mail, User Folder and Chat Messaging Deletion</a>	01-15AA	Appendix	Sep 11, 2020	
☆	<a href="#">01-15B Record Retention Schedule</a>	01-15B	Attachment	Mar 17, 2020	
☆	<a href="#">Records Retention Policy Guide</a>	01-15BB	Appendix	Jan 15, 2016	
☆	<a href="#">Document Preservation Notice</a>	01-15C	Attachment	Jan 15, 2016	

☆	<a href="#">FSC Technology Department Preservation Notice</a>	01-15D	Attachment	Jan 15, 2016	
☆	<a href="#">Annual Records Clean-Out Period Reminder</a>	01-15E	Attachment	Jan 15, 2016	
☆	<a href="#">Confirmation of Annual Records Clean-Out</a>	01-15F	Attachment	Jan 15, 2016	
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—	01-16 Command Structure and Communication - 3 Documents				
☆	<a href="#">Command Structure and Communication</a>	01-16	Policy	Jan 15, 2016	✓
☆	<a href="#">Command Structure and Communication</a>	01-16	Policy	Mar 24, 2020	✓
☆	<a href="#">Command Structure and Communication</a>	01-16(01)	PCN	Feb 14, 2019	✓
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—	01-17 CoreCivic Logo Usage - 1 Document				
☆	<a href="#">CCA Logo Usage</a>	01-17	Policy	Jan 15, 2016	!
<hr/>					
—	01-19 Roles of Consultants, Contract Employees, and Employees of Other Agencies - 2 Documents				
☆	<a href="#">Roles of Consultants Contract Employees and Employees of other Agencies</a>	01-19	Policy	Jan 15, 2016	!
☆	<a href="#">Written Agreement With Contract Personnel, Consultants and Employees of Other Agencies</a>	01-19A	Attachment	Jan 15, 2016	
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—	01-20 Assumption of Operations - 1 Document				
☆	<a href="#">Assumption of Operations</a>	01-20	Policy	Jan 01, 2016	!
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—	01-22 Audits, Inspections, and Corrective Action - 3 Documents				
☆	<a href="#">Audits, Inspections, and Corrective Action</a>	01-22	Policy	Sep 22, 2017	!
☆	<a href="#">Corrective Action Worksheet</a>	01-22A	Attachment	Sep 22, 2017	
☆	<a href="#">Root Cause Analysis Example</a>	01-22AA	Appendix	Sep 22, 2017	
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—	01-23 Administrative Directives - 4 Documents				
☆	<a href="#">Administrative Directive</a>	01-23	Policy	Jan 01, 2016	!

☆	<a href="#">AD Request</a>	01-23A	Attachment	Jan 01, 2016	
☆	<a href="#">AD Format</a>	01-23B	Attachment	Jan 01, 2016	
☆	<a href="#">AD Waiver</a>	01-23C	Attachment	Jan 01, 2016	
—	01-24 Internal Investigations - 3 Documents				
☆	<a href="#">Internal Investigations</a>	01-24	Policy	Apr 11, 2019	
☆	<a href="#">Facility Case Log</a>	01-24A	Attachment	Apr 11, 2019	
☆	<a href="#">Types of Allegations</a>	01-24AA	Appendix	Apr 11, 2019	
—	103-10-1 Title VI-Limited English Proficiency (LEP) - 1 Document				
☆	<a href="#">Title VI-Limited English Proficiency (LEP)</a>	103-01-1 PCN 19-22	PCN	Mar 15, 2019	
—	103-11 Notification to Victim/Member of the Public and Confidentiality of Information - 2 Documents				
☆	<a href="#">Notification to Victim/Member of the Public and Confidentiality of Information</a>	103-11 PCN 18-9	PCN	Feb 01, 2018	
☆	<a href="#">Notification to Victim/Member of the Public and Confidentiality of Information</a>	103-11- PCN 17-40 TNCombined-31547	PCN	Apr 28, 2017	
—	103-11-1 Victim-Offender Dialogue Program - 1 Document				
☆	<a href="#">Victim-Offender Dialogue Program</a>	103-11-1 PCN 17-65	PCN	Jan 29, 2018	
—	103-14 Victim Impact Programming - 2 Documents				
☆	<a href="#">103.14 Victim Impact Programming</a>	103-14 PCN 17-94	PCN	Jan 30, 2018	
☆	<a href="#">Victim Impact Programming</a>	103-14 PCN 19-11	PCN	Feb 05, 2019	
—	109-04 Restriction of Offender Management System (OMS) and State Network Access by Offender - 1 Document				
☆	<a href="#">Restriction of Offender Managemetn System (OMS) and State Network Access by Offender</a>	109-04	1.0	May 15, 2018	
—	205-03 Contract Monitoring of Privately Managed Facilities - 1 Document				

☆	Contract Monitoring of Privately Managed Facilities	PCN 18-39	PCN	Jun 29, 2018	!
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—	Agency - 32 Documents				
☆	Policies and Procedures Distribution-Inmate Access	101-04-1	Agency Policy	May 31, 2019	✓
☆	Policy and Procedures Exemption Requests	101-06	Agency Policy	May 31, 2019	✓
☆	Quarterly Reports	103-01	Agency Policy	Mar 15, 2018	✓
☆	Provision of Information and Access to the Media and Public	103-04	Agency Policy	Jan 05, 2017	✓
☆	Annual Inspections and Compliance Reviews for Institutions	103-07	Agency Policy	Sep 21, 2020	!
☆	Compliance Audits	103-07	Agency Policy	Dec 14, 2018	✓
☆	Title VI- Civil Rights of 1964	103-10	Agency Policy	Sep 06, 2019	✓
☆	103-10-1 Title VI-Limited English Proficiency (LEP)	103-10-1	Agency Policy	Mar 01, 2019	✓
☆	Notification to Victim/Member of the Public and Confidentiality of Information	103-11	Agency Policy	Jan 05, 2017	✓
☆	Victim-Offender Dialogue Program	103-11-1 Victim-Offender Dialogue Program	Agency Policy	Jul 15, 2015	✓
☆	Documentaton of Significant Offender-Related Contacts	103-12	Agency Policy	Oct 23, 2017	✓
☆	Administration of Victim Services	103-13	Agency Policy	Nov 16, 2018	✓
☆	Administration of Victim Services	103-13 PCN 19-70	Agency Policy	Jan 31, 2020	✓
☆	Victim Impact Programming	103-14 Victim Impact Programming	Agency Policy	Oct 01, 2017	✓
☆	Central Communication Center	103-15	Agency Policy	Mar 27, 2020	✓
☆	Central Communications Center	103-15 Central Communications Center	Agency Policy	Apr 26, 2019	✓

☆	Focus Groups	103-17	Agency Policy	Nov 02, 2018	✓
☆	Computer Statistics (COMPSTAT)	103-19	Agency Policy	Jan 05, 2017	✓
☆	Office of Investigations and Conduct- Unit Authority, Responsibility Personnel-Selection and Training	107-01	Agency Policy	Sep 22, 2020	!
☆	Office of Investigations and Compliance-Unit Authority, Responsibility Personnel-Selection and Training	107-01	Agency Policy	Apr 26, 2019	✓
☆	Office of Investigations and Compliance Operational Procedures	107-02	Agency Policy	May 01, 2019	
☆	Office of Investigations and Conduct Oeration Procedures	107-02	Agency Policy	Sep 22, 2020	!
☆	Institutional Investigators, Selection, and Responsibilities	107-03	Agency Policy	Sep 22, 2020	!
☆	Institutional Investigators, Selection, and Responsibilites	107-03	Agency Policy	May 01, 2019	✓
☆	Office of Investigations and Conduct	107-04	Agency Policy	Sep 22, 2020	!
☆	Office of Investigations and Compliance	107-04	Agency Policy	May 01, 2019	✓
☆	Acceptable Use of Network Resources	109-05	Agency Policy	Dec 15, 2017	✓
☆	Contract Monitoring	205-02	Agency Policy	Sep 21, 2020	!
☆	Contract Monitoring	205-02	Agency Policy	Dec 14, 2018	✓
☆	Contract Monitoring of Privately Managed Facilities	205-03	Agency Policy	Jan 19, 2018	✓
☆	Contract Monitoring of Privately Managed Facilities	205-03	Agency Policy	Sep 21, 2020	!
☆	Tennessee Public Records Act and Reproduction of Public Records	216-01	Agency Policy	Apr 26, 2019	



Chapter 02 Fiscal Management - 71 Documents



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02-01 Budget and Purchasing - 12 Documents

☆	Budget and Purchasing	02-01	Policy	Mar 02, 2018	!
☆	Capital Expenditures Maintenance-Repair Approval Process Chart	02-01AA	Appendix	Mar 02, 2018	
☆	Purchase Order Log	02-01B	Attachment	Mar 02, 2018	
☆	Purchase Order (Manual) SAMPLE	02-01BB	Appendix	Mar 02, 2018	
☆	Purchase Order (JDE) SAMPLE	02-01BB-JDE	Appendix	Mar 02, 2018	
☆	SunTrust Quick Reference Guide-Viewing and Approving or Declining Transactions	02-01CC	Appendix	Mar 02, 2018	
☆	Approval Routing Change Request	02-01D	Attachment	Mar 02, 2018	
☆	SunTrust Quick Reference Guide - Viewing and Coding Transactions	02-01DD	Appendix	Mar 02, 2018	
☆	Exception Report	02-01E	Attachment	Mar 02, 2018	
☆	Vendor Addition-Revision Request	02-01F	Attachment	Mar 02, 2018	
☆	P-Card Usage Log	02-01I	Attachment	Mar 02, 2018	
☆	Small Business Self-Certification	02-01J	Attachment	Mar 02, 2018	

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02-02 Facility Petty Cash Checking Account - 6 Documents

☆	Facility Petty Cash Checking Account	02-02	Policy	Jan 01, 2016	!
☆	Facility Petty Cash Checking Account	02-02(01)	PCN	Jan 01, 2016	!
☆	Facility Petty Cash Checking Account	02-02(02)	PCN	Jan 01, 2016	!
☆	Facility Petty Cash Checking Account	02-02(03)	PCN	Jan 01, 2016	!
☆	Checking Account Monthly Activity	02-02A	Attachment	Jan 15, 2016	
☆	Check Request Form	02-02B	Attachment	Jan 01, 2016	^

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02-03 Facility Petty Cash Fund - 4 Documents

☆	Facility Petty Cash Fund	02-03	Policy	Jan 01, 2016	!
☆	Petty Cash Fund Voucher	02-03A	Attachment	Jan 01, 2016	
☆	Petty Cash Box Voucher Listing	02-03B	Attachment	Jan 01, 2016	
☆	Petty Cash Fund Reconciliation	02-03C	Attachment	Jan 01, 2016	
—	02-04 Facility Commissary Checking Account - 4 Documents				
☆	Facility Commissary Checking Account	02-04	Policy	Jan 01, 2016	!
☆	Facility Commissary Checking Account	02-04(01)	PCN	Jan 01, 2016	!
☆	Facility Commissary Checking Account	02-04(02)	PCN	Jan 01, 2016	!
☆	Facility Commissary Checking Account	02-04(03)	PCN	Jan 01, 2016	!
—	02-05 Inmate-Resident Trust Accounts - 1 Document				
☆	Inmate-Resident Trust Accounts	02-05	1-1H	Sep 23, 2016	!
—	02-06 Inmate-Detainee Commissary Operations - 3 Documents				
☆	Inmate-Resident Commissary Operations	02-06	Policy	Jan 01, 2016	✓
☆	Inmate-Detainee Commissary Operations	02-06	Policy	Apr 17, 2020	✓
☆	Inventory Out-of-Line Procedures	Exhibit E	Attachment	Apr 17, 2020	
—	02-08 Inventory Control - 4 Documents				
☆	Inventory Control	02-08	Policy	Sep 22, 2017	!
☆	Capital FF&E Inventory	02-08A	Attachment	Sep 22, 2017	
☆	Perpetual Inventory Form	02-08B	Attachment	Sep 22, 2017	
☆	Asset Disposal/Transfer Form	02-08C	Attachment	Sep 22, 2017	
—	02-09 Entertainment and Travel - 13 Documents				

☆	Travel and Entertainment	02-09	Policy	Jan 01, 2016	
☆	Personal Vehicle Authozation	02-09A	Attachment	Jan 01, 2016	
☆	Travel Guidelines	02-09AA	Appendix	Jan 01, 2016	
☆	Travel Expense Report-FSC Employees Only (AUTOMATED)	02-09B - FSC	Attachment	Jan 30, 2020	
☆	Travel Expense Report-FSC Employees Only (AUTOMATED)	02-09B - FSC	Attachment	Jan 09, 2020	
☆	Travel Expense Report-FSC Employees Only (AUTOMATED)	02-09B - FSC	Attachment	Feb 14, 2019	
☆	Travel and Expense Report-Facility Employees Only (AUTOMATED)	02-09B - Facility	Attachment	Feb 14, 2019	
☆	Travel and Expense Report-Facility Employees Only (AUTOMATED)	02-09B - Facility	Attachment	Jan 30, 2020	
☆	Travel and Expense Report-Facility Employees Only (AUTOMATED)	02-09B - Facility	Attachment	Jan 09, 2020	
☆	Cash Advance Acknowledgement	02-09C	Attachment	Mar 18, 2016	
☆	Application for Participation in Van Pooling Services	02-09D	Attachment	Mar 18, 2016	
☆	Change in Participation of Van Pooling Services	02-09E	Attachment	Mar 18, 2016	
☆	Van Pooling Participant Log	02-09F	Attachment	Mar 18, 2016	

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02-10 General Cash Controls - 8 Documents

☆	General Cash Controls	02-10	Policy	Jan 01, 2016	
☆	General Cash Controls	02-10(01)	PCN	Jan 01, 2016	
☆	General Cash Controls	02-10(02)	PCN	Jul 02, 2015	
☆	Month End Checklist	02-10A	Attachment	Jan 01, 2016	
☆	FSC Check Request Form	02-10B	Attachment	Jan 01, 2016	
☆	Contribution Check Request	02-10C	Attachment	Jan 01, 2016	

☆	<a href="#">Check Cashing Log</a>	02-10D	Attachment	Jan 01, 2016	
☆	<a href="#">Charitable Due-Dilligence Letter</a>	02-10E	Attachment	Jul 02, 2015	
—	206-01 State Property - 3 Documents				
☆	<a href="#">State Property</a>	206-01	PCN	Apr 28, 2017	!
☆	<a href="#">State Property</a>	206-01	Agency Policy	May 31, 2019	
☆	<a href="#">State Property</a>	206-01-PCN 17-38 TNCombined-31549	PCN	Apr 28, 2017	!
—	208-01 Inmate Trust Fund Accounts - 2 Documents				
☆	<a href="#">Inmate Trust Fund Accounts</a>	208-01 14-14	PCN	Jun 23, 2015	!
☆	<a href="#">Inmate Trust Fund Accounts</a>	208-01 PCN 18-12	PCN	Feb 23, 2018	!
—	209-01 Commissary Pricing - 2 Documents				
☆	<a href="#">Commissary Pricing</a>	209-01 PCN	PCN	Aug 19, 2016	!
☆	<a href="#">Commissary Pricing</a>	PCN 16-10	PCN	Aug 31, 2016	!
—	Agency - 9 Documents				
☆	<a href="#">Inmate Trust Fund Accounts</a>	208-01	Agency Policy	Mar 02, 2020	✓
☆	<a href="#">208-01 Inmate Trust Fund Accounts</a>	208-01	Agency Policy	Mar 01, 2017	✓
☆	<a href="#">Trust Fund Accounts PCN 19-6</a>	208-01	Agency Policy	Jan 31, 2020	✓
☆	<a href="#">Collection of Taxes and Other Amounts owed by Offenders</a>	208-03	Agency Policy	Sep 13, 2017	✓
☆	<a href="#">Money Found on Inmates and/or Institution</a>	208-06	Agency Policy	Jun 14, 2019	✓
☆	<a href="#">Reclaiming Confiscated Currency</a>	208-07	Agency Policy	Nov 10, 2017	✓
☆	<a href="#">Arts and Crafts Sales</a>	208-09	Agency Policy	Jan 31, 2020	✓

☆	<a href="#">Arts and Crafts Sales</a>	208-09	Agency Policy	Feb 01, 2017	✓
☆	<a href="#">Commissary Pricing</a>	209-01	Agency Policy	Aug 31, 2016	✓
—	Chapter 03 Personnel - 170 Documents				
☆	<a href="#">Exempt/Non-Exempt Compensation</a>	03-07(02)	PCN	Apr 13, 2020	✓
—	03-02 Reasonable Accommodation - 11 Documents				
☆	<a href="#">Reasonable Accommodation</a>	03-02	Policy	Sep 25, 2015	✓
☆	<a href="#">Reasonable Accommodation</a>	03-02-TN Combined	Policy	Apr 23, 2020	✓
☆	<a href="#">Request for Reasonable Accommodation</a>	03-02A TNCombined	Attachment	Apr 23, 2020	
☆	<a href="#">Supporting Documentation for Reasonable Accommodation Request</a>	03-02B	Attachment	Sep 25, 2015	
☆	<a href="#">Supporting Documentation for Reasonable Accommodation Request</a>	03-02B-TNCombined-27139	Attachment	Apr 23, 2020	
☆	<a href="#">Authorization for Limited Release of Medical Information</a>	03-02C	Attachment	Sep 25, 2015	
☆	<a href="#">Authorization for Limited Release of Medical Information</a>	03-02C-TNCombined	Attachment	Apr 23, 2020	
☆	<a href="#">Resolution of Reasonable Accommodation Request</a>	03-02D	Attachment	Sep 25, 2015	
☆	<a href="#">Resolution of Reasonable Accommodation Request</a>	03-02D-TNCombined	Attachment	Apr 23, 2020	
☆	<a href="#">Reasonable Accommodation Follow-Up</a>	03-02E-TNCombined-27262	Attachment	Apr 23, 2020	
☆	<a href="#">Reasonable Accommodation Log</a>	03-02F	Attachment	Apr 23, 2020	
—	03-03 CoreCivic Code of Ethics - 9 Documents				
☆	<a href="#">CoreCivic Code of Ethics</a>	03-03	Policy	Aug 31, 2018	⚠
☆	<a href="#">CoreCivic Code of Ethics</a>	03-03(01)	PCN	Aug 03, 2020	!

☆	<a href="#">CoreCivic Code of Ethics</a>	03-03AA	Appendix	Aug 03, 2020	
☆	<a href="#">CoreCivic Code of Ethics</a>	03-03AA	Appendix	Aug 31, 2018	
☆	<a href="#">CoreCivic Code of Ethics Acknowledgement Form</a>	03-03B	Attachment	Aug 31, 2018	
☆	<a href="#">Facility Standards of Conduct</a>	03-03BB	Appendix	Aug 31, 2018	
☆	<a href="#">BOP Code of Ethics Acknowledgment Form</a>	03-03C	Attachment	Aug 03, 2020	
☆	<a href="#">The Ethics Line Flyer</a>	03-03CC	Appendix	Aug 03, 2020	
☆	<a href="#">USMS Code of Ethics Acknowledgment Form</a>	03-03D	Attachment	Aug 03, 2020	
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—	03-04 Workers' Compensation Benefits - 5 Documents				
☆	<a href="#">Workers' Compensation Benefits</a>	03-04	Policy	Jan 01, 2016	!
☆	<a href="#">Employee Medical Records Request</a>	03-04A	Attachment	Jan 01, 2016	
☆	<a href="#">Workers' Compensation Monopolistic States</a>	03-04AA	Appendix	Jan 01, 2016	
☆	<a href="#">Employee Leave Contact Log</a>	03-04B	Attachment	Jan 01, 2016	
☆	<a href="#">WC Benefits Policy Acknowledgement</a>	03-04C	Attachment	Jan 01, 2016	
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—	03-05-02 Paid Time Off - 13 Documents				
☆	<a href="#">Paid Time Off</a>	03-05-02	Policy	May 19, 2017	✓
☆	<a href="#">Paid Time Off</a>	03-05-02	Policy	May 01, 2020	!
☆	<a href="#">Employee Leave Authorization</a>	03-05-02A	Attachment	May 19, 2017	
☆	<a href="#">AZ Facilities Appendix</a>	03-05-02AA	Appendix	May 19, 2017	
☆	<a href="#">Exempt Employee Holiday Override/Deferral Request Form</a>	03-05-02B	Attachment	May 19, 2017	
☆	<a href="#">Exempt Employee Holiday Override-Deferral Request Form</a>	03-05-02B	Attachment.1	Jan 01, 2020	
☆	<a href="#">GA Facilities</a>	03-05-02BB	Appendix	May 19, 2017	^
☆	<a href="#">Employee Request for Bereavement Leave</a>	03-05-02C	Attachment	May 19, 2017	

☆	<a href="#">TN Facilities Appendix</a>	03-05-02CC	Appendix	May 19, 2017	
☆	<a href="#">Employee Holiday Off Request</a>	03-05-02D	Attachment	Jan 31, 2020	
☆	<a href="#">Federal Sick Leave</a>	03-05-02EE	Appendix	May 01, 2020	
☆	<a href="#">DC Facilities</a>	03-05-02EE	Appendix	May 19, 2017	
☆	<a href="#">Annual Holiday Usage Period</a>	03-05-02FF	Appendix	May 01, 2020	
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—	03-06-01 Employee Grievance Procedures - 6 Documents				
☆	<a href="#">Employee Grievance Procedures</a>	03-06-01	Policy	Jan 01, 2016	
☆	<a href="#">Policy Acknowledgement</a>	03-06-01A	Attachment	Jan 01, 2016	
☆	<a href="#">Grievance Procedure Flow Chart</a>	03-06-01AA	Appendix	Jan 01, 2016	
☆	<a href="#">Employee Grievance</a>	03-06-01B	Attachment	Jan 01, 2016	
☆	<a href="#">Grievance Log</a>	03-06-01C	Attachment	Jan 01, 2016	
☆	<a href="#">Request for CCA Peer Review</a>	03-06-01D	Attachment	Jan 01, 2016	
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—	03-06-02 CoreCivic Peer Review Procedures - 2 Documents				
☆	<a href="#">CCA Peer Review Procedures</a>	03-06-02	Policy	Jan 01, 2016	
☆	<a href="#">Confidentiality Agreement</a>	03-06-02A	Attachment	Jan 01, 2016	
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—	03-07 Exempt-Non-Exempt Compensation - 11 Documents				
☆	<a href="#">Exempt-Non-Exempt Compensation</a>	03-07	Policy	Aug 18, 2017	
☆	<a href="#">Exempt-Non-Exempt Compensation</a>	03-07(01)	PCN	Nov 02, 2018	
☆	<a href="#">Exempt/Non-Exempt Compensation</a>	03-07(02)	PCN	Jun 20, 2019	
☆	<a href="#">Employee Volunteer On-Duty Meal Period Agreement and Waiver for Transport Duty (CA ONLY)</a>	03-07A - CA ONLY	Attachment	Jan 27, 2020	
☆	<a href="#">California Overtime Provisions</a>	03-07AA	Appendix	Aug 18, 2017	

☆	<a href="#">Voluntary Second Meal Period Waiver (CA ONLY)</a>	03-07B - CA ONLY	Attachment	Jan 27, 2020	
☆	<a href="#">Nevada Overtime Provisions</a>	03-07BB	Appendix	Aug 18, 2017	
☆	<a href="#">Meal and Break Non-Compliance Log (CA ONLY)</a>	03-07C - CA ONLY	Attachment	Jan 27, 2020	
☆	<a href="#">State of California Meal and Rest Periods (CA ONLY)</a>	03-07CC - CA ONLY	Appendix	Mar 16, 2020	✓
☆	<a href="#">California Meal and Rest Periods Acknowledgment (CA ONLY)</a>	03-07D - CA ONLY	Attachment	Jan 27, 2020	
☆	<a href="#">California Missed Punch Form - Special Hours Report (CA ONLY)</a>	03-07E - CA ONLY	Attachment	Jan 27, 2020	
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—	03-08 Leave of Absence (Non-FMLA) - 5 Documents				
☆	<a href="#">Leave of Absence (Non-FMLA)</a>	03-08	Policy	Jan 01, 2016	!
☆	<a href="#">Leave of Absence (Non-FMLA)</a>	03-08(01)	PCN	Jan 01, 2016	!
☆	<a href="#">Request for Leave (Non-FMLA)</a>	03-08A	Attachment	Jan 01, 2016	
☆	<a href="#">Non-FMLA Log (SAMPLE)</a>	03-08AA	Appendix	Jan 01, 2016	
☆	<a href="#">Certification Health Care Provider (Non-FMLA)</a>	03-08B	Attachment	Jan 01, 2016	
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—	03-09 Employee Records - 7 Documents				
☆	<a href="#">Employee Records</a>	03-09	Policy	Apr 09, 2019	✓
☆	<a href="#">Employee Records</a>	03-09	Policy	Mar 02, 2020	✓
☆	<a href="#">Employee Request for Review of Personnel File</a>	03-09A	Attachment	Apr 09, 2019	
☆	<a href="#">General Personnel File Organization Guide</a>	03-09AA	Appendix	Apr 08, 2019	
☆	<a href="#">Employee Records Release Acknowledgement</a>	03-09B	Attachment	Apr 08, 2019	
☆	<a href="#">Medical File Organization Guide</a>	03-09BB	Appendix	Apr 08, 2019	
☆	<a href="#">Employee Address Change Request</a>	03-09C	Attachment	Apr 09, 2019	
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—	03-11 Employee Performance Management - 2 Documents				










☆	<a href="#">Employee Performance Management</a>	03-11	Policy	May 18, 2018	!
☆	<a href="#">Performance Mangement and Development System Technical Manual</a>	03-11AA	Appendix	May 18, 2018	
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—	03-15 Drug and Alcohol Program - 9 Documents				
☆	<a href="#">Drug and Alcohol Program</a>	03-15	Policy	Mar 01, 2017	✓
☆	<a href="#">Drug and Alcohol Program</a>	03-15	Policy	Jul 17, 2020	✓
☆	<a href="#">Drug and Alcohol Program Acknowledgement</a>	03-15A	Attachment	Mar 01, 2017	
☆	<a href="#">Cut-Off Levels for Initial and Confirmatory Tests</a>	03-15AA	Appendix	Mar 01, 2017	
☆	<a href="#">Testing and Consent</a>	03-15B	Attachment	Mar 01, 2017	
☆	<a href="#">Florida Facilities Only: Cut-Off Levels for Initial and Confirmatory Tests</a>	03-15BB	Appendix	Mar 01, 2017	
☆	<a href="#">Drug Screen Results</a>	03-15C	Attachment	Mar 01, 2017	
☆	<a href="#">Florida Facilities Only: Anabolic Steroid Analysis</a>	03-15CC	Appendix	Mar 01, 2017	
☆	<a href="#">Policy Revision Posting</a>	03-15D	Attachment	Mar 01, 2017	
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—	03-16 Employee-Volunteer-Contract Staff Searches - 2 Documents				
☆	<a href="#">Employee-Volunteer-Contract Staff Searches</a>	03-16	Policy	Oct 27, 2017	!
☆	<a href="#">Locker Assignment Form</a>	03-16A	Attachment	Oct 27, 2017	
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—	03-17 Harassment-Sexual Harassment - 2 Documents				
☆	<a href="#">Harassment-Sexual Harassment</a>	03-17	Policy	Jun 30, 2017	!
☆	<a href="#">3-17 Policy Acknowledgement</a>	03-17A	Attachment	Jun 30, 2017	
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—	03-19-01 Uniform, Dress, and Grooming Standards (Facility) - 8 Documents				
☆	<a href="#">Uniform, Dress, and Grooming Standards (Facility)</a>	03-19-01	Policy	Jul 13, 2016	⬆
☆		03-19-01(01)	PCN	Jul 13, 2016	

	Uniform, Dress, and Grooming Standards (Facility)				
☆	Uniform, Dress, and Grooming Standards (Facility)	03-19-01(02)	PCN	Aug 12, 2020	
☆	Uniform, Dress, and Grooming Standards Acknowledgment	03-19-01A	Attachment	Jul 13, 2016	
☆	Uniformed Employee Job Codes	03-19-01AA	Appendix	Jul 13, 2016	
☆	Class A Uniform Guidelines	03-19-01BB	Appendix	Jul 13, 2016	
☆	Class B Uniform List	03-19-01CC	Appendix	Jul 13, 2016	
☆	Class B Uniform List	03-19-01DD	Appendix	Jul 13, 2016	
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—	03-19-02 Dress and Grooming Standards (FSC) - 1 Document				
☆	Dress and Grooming Standards (FSC)	03-19-02(01)	PCN	Aug 12, 2020	
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—	03-20-01 Career Opportunities (INTERNAL Applicants) - 4 Documents				
☆	Career Opportunities (INTERNAL Applicants)	03-20-01	Policy	Mar 02, 2018	
☆	Career Opportunities (INTERNAL Applicants)	03-20-01	Policy	Mar 19, 2020	
☆	Waiver Request Form	03-20-01A	Attachment	Mar 02, 2018	
☆	Required Staffing Approval	03-20-01AA	Appendix	Mar 02, 2018	
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—	03-20-02 Career Opportunities (EXTERNAL Applicants) - 4 Documents				
☆	Career Opportunities (EXTERNAL Applicants)	03-20-02	Policy	Jan 01, 2016	
☆	Career Opportunities (External Applicants)	03-20-02	Policy	Mar 17, 2020	
☆	Verification of Employment	03-20-02A	Attachment	Jun 29, 2018	
☆	PREA Questionnaire for Prior Institutional Employers	03-20-02B	Attachment	Jan 19, 2018	
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—	03-21 Insider Trading - 9 Documents				

☆	Insider Trading	03-21	Policy	Jan 01, 2016	
☆	Insider Trading	03-21(01)	PCN	Sep 25, 2015	
☆	Insider Trading Acknowledgement	03-21A	Attachment	Jan 01, 2016	
☆	Addendum to Insider Trading Guidelines	03-21AA	Appendix	Mar 04, 2016	
☆	Securities Transaction Clearance	03-21B	Attachment	Jan 01, 2016	
☆	Insider Trading Guidelines	03-21BB	Appendix	Mar 04, 2016	
☆	Notification of Transaction Completion	03-21C	Attachment	Jan 01, 2016	
☆	Group Designation List	03-21CC	Appendix	Jan 01, 2016	
☆	Pre-Clearance Procedures	03-21DD	Appendix	Jan 01, 2016	
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—	03-23 Employee Health - 11 Documents				
☆	Employee Health	03-23	Policy	Aug 10, 2018	
☆	Employee Authorization for Release of PHI	03-23A	Attachment	Aug 10, 2018	
☆	Hepatitis B Vaccine Fact Sheet	03-23AA	Appendix	Aug 10, 2018	
☆	Post Off Med Questnre and Consent	03-23B	Attachment	Aug 10, 2018	
☆	Post Offer Screening Results	03-23C	Attachment	Aug 10, 2018	
☆	Employee Immunization Record	03-23D	Attachment	Oct 09, 2015	
☆	Employee Notification Letter	03-23E	Attachment	Aug 10, 2018	
☆	Hepatitis B Vaccine Declination (Mandatory)	03-23F	Attachment	Aug 10, 2018	
☆	Employee Annual TB Symptom Screening	03-23G	Attachment	Aug 10, 2018	
☆	Applicant Notification Letter	03-23H	Attachment	Aug 10, 2018	
☆	Employee Essential Health Services Tracking	03-23I	Attachment	Aug 10, 2018	
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—	03-24 Career Development - 2 Documents				
☆	Career Development	03-24	Policy	Mar 20, 2020	

☆	Career Development	03-24	Policy	May 18, 2018	✓
—	03-25 Facility Management Selection Process (FMSP) - 1 Document				
☆	Facility Management Selection Process (FMSP)	03-25	Policy	Mar 02, 2018	!
—	03-26 Family and Medical Leave Act (FMLA) - 12 Documents				
☆	Family Medical and Leave Act (FMLA)	03-26	Policy	Jan 01, 2016	!
☆	CA Notice B	03-26 app	Appendix	Jan 01, 2016	
☆	Family and Medical Leave Act (FMLA)	03-26(01)	PCN	Jan 01, 2016	!
☆	Request for Leave (FMLA)	03-26A	Attachment	Jan 01, 2016	
☆	01 Request for Leave (FMLA) - CA Facilities ONLY	03-26A-01	Attachment	Jan 01, 2016	
☆	FMLA Log (SAMPLE)	03-26AA	Appendix	Jan 01, 2016	
☆	Certification Health Care Provider (FMLA)	03-26B	Attachment	Jan 01, 2016	
☆	CA Addendum	03-26BB	Appendix	Jan 01, 2016	
☆	Certification for Serious Injury or Illness of Covered Service Member	03-26C	Attachment	Jan 01, 2016	
☆	Notice of Eligibility and Rights-Responsibilities (FMLA)	03-26D	Attachment	Jan 01, 2016	
☆	Designation Notice (FMLA)	03-26E	Attachment	Jan 01, 2016	
☆	Certification Qualifying Exigency for Military Family Leave (FMLA)	03-26F	Attachment	Jul 22, 2016	
—	03-27 Business Gifts - 2 Documents				
☆	Business Gifts	03-27	Policy	Oct 06, 2017	!
☆	Business Gifts Acknowledgement	03-27A	Attachment	Oct 06, 2017	
—	03-28 Government Relations - 2 Documents				
☆	Government Relations	03-28	Policy	Oct 06, 2017	

☆	<a href="#">Government Relations Policy Acknowledgment</a>	03-28A	Attachment	Oct 06, 2017	
—	03-29 Solicitation and Trespassing - 2 Documents				
☆	<a href="#">Solicitation and Trespassing</a>	03-29	Policy	Oct 30, 2015	
☆	<a href="#">No Trespassing-Solicitation-Distribution Posting Notice</a>	03-29AA	Appendix	Oct 30, 2015	
—	03-30 Personal Relationships - 4 Documents				
☆	<a href="#">Personal Relationships</a>	03-30	Policy	Jan 01, 2016	
☆	<a href="#">Personal Relationships Disclosure</a>	03-30A	Attachment	Jan 01, 2016	
☆	<a href="#">Position Guidelines</a>	03-30AA	Appendix	Jun 27, 2016	
☆	<a href="#">Personal Relationships Waiver Request</a>	03-30B	Appendix	Jan 01, 2016	
—	03-32 Workforce Management - 3 Documents				
☆	<a href="#">Workforce Management</a>	03-32	Policy	Jan 01, 2016	
☆	<a href="#">Workforce Management</a>	03-32(01)	PCN	Feb 14, 2019	
☆	<a href="#">Staffing Pattern Revision Request</a>	03-32A	Attachment	Feb 14, 2019	
—	03-34 Restrictions on Employment Discussions with Current Government Employees and Responsibilities of Former Government Employees - 1 Document				
☆	<a href="#">Restrictions on Employment Discussions with Current Government Employees and Responsibilities of Former Government Employees</a>	03-34	Policy	Jun 17, 2016	
—	03-35 Diversity and Inclusion Plan - 1 Document				
☆	<a href="#">Diversity and Inclusion Plan</a>	03-35	Policy	Jul 31, 2015	
—	03-38 Human Trafficking - 2 Documents				

☆	<a href="#">Human Trafficking</a>	03-38	Policy	Sep 22, 2017	!
☆	<a href="#">Human Trafficking</a>	03-38(01)	PCN	Aug 07, 2020	!
—	03-39 Leadership Principles - 7 Documents				
☆	<a href="#">03-39 Leadership Principles</a>	03-39	Policy	May 23, 2019	✓
☆	<a href="#">Leadership Principles</a>	03-39	Policy	Apr 08, 2020	✓
☆	<a href="#">03-39A Leadership Principles Commitment Contract</a>	03-39A	Attachment	May 23, 2019	
☆	<a href="#">03-39AA Leadership Principles</a>	03-39AA	Appendix	May 23, 2019	
☆	<a href="#">03-39B Leadership Principles Annual Policy Acknowledgment</a>	03-39B	Attachment	May 23, 2019	
☆	<a href="#">03-39BB Leadership Principles Meeting Agenda Guidelines</a>	03-39BB	Appendix	May 23, 2019	
☆	<a href="#">03-39C Leadership Principles Offer Letter Addendum</a>	03-39C	Attachment	May 23, 2019	
—	03-40 Employee Wellness Program - 2 Documents				
☆	<a href="#">Employee Wellness Program</a>	03-40	Policy	Jun 05, 2020	!
☆	<a href="#">Employee Wellness Program</a>	03-40	Policy	Mar 16, 2020	✓
—	03-41 Lactation Breaks - 1 Document				
☆	<a href="#">Lactation Breaks</a>	03-41	Policy	Apr 03, 2020	✓
—	301-04 Job Requirements - 1 Document				
☆	<a href="#">301-04 PCN 19-63 Job Requirements</a>	301-04	PCN	Sep 06, 2019	!
—	306-02 Exit Procedures for Separated Employees - 1 Document				
☆	<a href="#">306-02 PCN 19-66 Exit Procedures for Separated Employees</a>	306-02	PCN	Sep 06, 2019	^ !

— Agency - 4 Documents					
☆	<a href="#">Job Requirements</a>	301-04	Agency Policy	Jan 31, 2020	✓
☆	<a href="#">Job Requirements PCN 19-67</a>	301-04	Ready to Publish	Jan 31, 2020	✓
☆	<a href="#">Employee/Offender Interaction</a>	305-03	Agency Policy	Jul 26, 2017	✓
☆	<a href="#">Exit Procedures for Separating Employees</a>	306-02 Section VI-G	1.0	Jan 06, 2020	✓
— Chapter 04 Employee Education/Training - 22 Documents					
— 04-01 Learning and Development - 7 Documents					
☆	<a href="#">Learning and Development</a>	04-01	Policy	Aug 31, 2018	✓
☆	<a href="#">04-01 Learning and Development</a>	04-01	Policy	Mar 18, 2020	✓
☆	<a href="#">Learning and Development Advisory Committee Meeting Minutes</a>	04-01A	Attachment	Aug 31, 2018	
☆	<a href="#">Policy Review Checklist (SAMPLE)</a>	04-01AA	Appendix	Aug 31, 2018	
☆	<a href="#">Policy Review Checklist (SAMPLE)</a>	04-01AA	Appendix	Mar 18, 2020	
☆	<a href="#">On-the-Job Training Verification (Housing Officer)</a>	04-01B	Attachment	Aug 31, 2018	
☆	<a href="#">On-the-Job Training Verification (Position-Specific)</a>	04-01C	Attachment	Aug 31, 2018	
— 04-02 Maintenance of Training Records - 11 Documents					
☆	<a href="#">Maintenance of Training Records</a>	04-02	Policy	Aug 31, 2018	!
☆	<a href="#">Maintenance of Training Records</a>	04-02	Policy	Jun 26, 2020	!
☆	<a href="#">Training Activity/Attendance Roster</a>	04-02A	Attachment	Jun 26, 2020	
☆	<a href="#">Training-Activity Attendance Roster</a>	04-02A	Attachment	Aug 31, 2018	^
☆	<a href="#">Employment Education and Training Record (SAMPLE)</a>	04-02AA	Appendix	Aug 31, 2018	

☆	Employment Education and Training Record (SAMPLE)	04-02AA SAMPLE	Appendix	Aug 31, 2018	
☆	External training Request (SharePoint)	04-02B	Attachment	Aug 31, 2018	
☆	Training Activity Report (SAMPLE)	04-02BB	Appendix	Aug 31, 2018	
☆	Class Evaluation	04-02C	Attachment	Aug 31, 2018	
☆	Group Summary Report (SAMPLE)	04-02CC	Appendix	Aug 31, 2018	
☆	Program Weekly Evaluation	04-02D	Attachment	Jun 26, 2020	
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—	04-04 Samberg Front Line Leadership - 2 Documents				
☆	Samberg Front Line Leadership	04-04	Policy	Jan 01, 2016	!
☆	Maximizer Assignment Form	04-04A	Attachment	Jan 01, 2016	
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—	Agency - 2 Documents				
☆	Statewide Tactical Programs	506-07-2	Agency Policy	Apr 01, 2020	✓
☆	Statewide Tactical Programs	506-07-2	Agency Policy	Jan 05, 2017	✓
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—	Chapter 05 Management Information/Research Records - 39 Documents				
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—	05-01 Incident Reporting - 18 Documents				
☆	Incident Reporting	05-01	Policy	Jan 01, 2016	!
☆	Incident Reporting	05-01(01)	PCN	Jan 01, 2016	!
☆	Incident Reporting	05-01(02)	PCN	Jan 01, 2016	!
☆	Incident Reporting	05-01(03)	PCN	Jan 01, 2016	!
☆	Incident Reporting	05-01(04)	PCN	Jan 05, 2017	!
☆	Incident Reporting	05-01(05)	PCN	Dec 04, 2015	!
☆	Incident Reporting	05-01(06)	PCN	Jan 05, 2017	!



☆	<a href="#">Incident Report</a>	05-01A	Attachment	Jan 01, 2016	
☆	<a href="#">Incident Levels</a>	05-01AA	Appendix	Jan 01, 2016	
☆	<a href="#">Notice to Administration (NTA)</a>	05-01B	Attachment	Jan 01, 2016	
☆	<a href="#">Incident Statement</a>	05-01C	Attachment	Jan 01, 2016	
☆	<a href="#">Incident Statement</a>	05-01C - MANUAL	Attachment	Jan 01, 2016	
☆	<a href="#">Use of Force Summary and Review</a>	05-01D	Attachment	Jan 01, 2016	
☆	<a href="#">Prison Rape Elimination Act (PREA) Reporting</a>	05-01E	Attachment	Jan 01, 2016	
☆	<a href="#">Death of Inmate-Resident in Custody Report</a>	05-01F	Attachment	Jan 01, 2016	
☆	<a href="#">Incident Investigation Report</a>	05-01G	Attachment	Jan 01, 2016	
☆	<a href="#">Incident Packet Checklist and Administrative Review</a>	05-01H	Attachment	Jan 01, 2016	
☆	<a href="#">Incident Follow-Up - Debriefing</a>	05-01I	Attachment	Jan 01, 2016	
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—	05-02 Research Projects and Internal Data Collection - 7 Documents				
☆	<a href="#">05-02 Research Projects and Internal Data Collection</a>	05-02	Policy	Apr 08, 2020	
☆	<a href="#">Research Projects and Internal Data Collection</a>	05-02	Policy	Jan 01, 2016	
☆	<a href="#">Research Project Request</a>	05-02A	Attachment	Jan 01, 2016	
☆	<a href="#">Research Project Request</a>	05-02A	Attachment	Apr 08, 2020	
☆	<a href="#">Researcher Certification Statement</a>	05-02B	Attachment	Jan 01, 2016	
☆	<a href="#">Research Project Consent Statement</a>	05-02C	Attachment	Jan 01, 2016	
☆	<a href="#">Data Collection Internal Request</a>	05-02D	Attachment	Jan 01, 2016	
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—	05-03 Information Systems - 7 Documents				
☆	<a href="#">Information Systems</a>	05-03	Policy	Jan 05, 2017	
☆	<a href="#">Information Systems</a>	05-03	Policy	Mar 20, 2020	

☆	Employee E-Mail-Phone-Internet Review Request	05-03A	Attachment	Jan 05, 2017	
☆	CCA Operating-Application Systems	05-03AA	Appendix	Jan 05, 2017	
☆	CoreCivic Information Technology Incident Response and Management Plan	05-03AA	Appendix	Mar 20, 2020	
☆	Wireless Access Request	05-03B	Attachment	Jan 05, 2017	
☆	Computer Hard Drive Destruction-Sanitation	05-03C	Attachment	Jan 05, 2017	
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—	05-04 Video Recording Procedures - 1 Document				
☆	Video Recording Procedures	05-04	Policy	Apr 11, 2019	!
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—	Agency - 6 Documents				
☆	Incident Reporting	103-02	Agency Policy	Mar 27, 2020	✓
☆	Incident Reporting	103-02	Agency Policy	Mar 15, 2018	✓
☆	Inmate Emergency Notification	103-05	Agency Policy	Mar 15, 2018	✓
☆	Research Projects	114-02	Agency Policy	Jan 31, 2020	✓
☆	Commissioner Security Alerts and Intelligence Alerts	506-28	Agency Policy	May 01, 2019	✓
☆	CR0525 Incident Report	CR0525	Agency Policy	Mar 15, 2018	✓
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—	Chapter 06 Records - 6 Documents				
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—	06-01 Inmate-Resident-Student Files - 1 Document				
☆	Inmate-Resident-Student Files	06-01	1-1H	Nov 08, 2018	✓
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—	512-01 Maintenance and Safeguarding of Inmate Institutional Records - 1 Document				
☆	TDOC Records Management Handbook August 2019	512-01	Attachment	Sep 06, 2019	^
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Agency - 4 Documents					

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☆	Transfer of Inmate Records	403-01-1	Agency Policy	Mar 15, 2018	✓
☆	Population Reporting	403-05	Agency Policy	May 10, 2019	✓
☆	Maintenance, Safeguarding, and Archiving of Tennessee Department of Correction (TDOC) Records	512-01	Agency Policy	Mar 27, 2020	✓
☆	Maintenance, Safeguarding, and Archiving of Tennessee Department of Correction (TDOC) Records	512-01 PCN 20-16	Agency Policy	Jun 05, 2020	!
—	Chapter 07 Physical Plant - 32 Documents				
—	07-01 Record Drawings and Alterations-Additions - 5 Documents				
☆	Record Drawings and Alterations-Additions	07-01	Policy	Jan 01, 2016	!
☆	Record Drawings and Alterations-Additions	07-01(01)	PCN	Jan 01, 2016	!
☆	Record Drawings and Alterations-Additions	07-01(02)	PCN	Jan 01, 2016	!
☆	Application for Alteration-Addition	07-01A	Attachment	Jan 01, 2016	
☆	PREA Physical Plant Considerations	07-01B	Attachment	Jan 01, 2016	
—	07-02 Physical Plant Maintenance - 3 Documents				
☆	Physical Plant Maintenance	07-02	Policy	Aug 21, 2017	!
☆	Facility Maintenance Work Request	07-02A	Attachment	Aug 21, 2017	
☆	Facility Maintenance Work Request Yearly Log	07-02B	Attachment	Aug 21, 2017	
—	07-04 Monitoring of Fuel Storage Tanks - 9 Documents				
☆	Monitoring of Fuel Storage Tanks	07-04	Policy	Jan 01, 2016	!
☆	Fuel Storage Tank Monitoring Log	07-04A	Attachment	Jan 01, 2016	^
☆	AST Requirements Summary	07-04B	Attachment	Jan 01, 2016	

☆	<a href="#">UST Requirements Summary</a>	07-04C	Attachment	Jan 01, 2016	
☆	<a href="#">Manual tank Gauging Requirements</a>	07-04D	Attachment	Jan 01, 2016	
☆	<a href="#">Discharge Report</a>	07-04E	Attachment	Jan 01, 2016	
☆	<a href="#">UST Audit Checklist</a>	07-04F	Attachment	Jan 01, 2016	
☆	<a href="#">AST Audit Checklist</a>	07-04G	Attachment	Jan 01, 2016	
☆	<a href="#">Manual Tank Gauging Record</a>	07-04H	Attachment	Jan 01, 2016	
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—	07-05 Negative Air Pressure Test - 3 Documents				
☆	<a href="#">Negative Air Pressure Test</a>	07-05	Policy	Jan 01, 2016	!
☆	<a href="#">Negative Air Pressure Testing Log</a>	07-05A	Attachment	Jan 01, 2016	
☆	<a href="#">HEPA Filter Replacement Log</a>	07-05B	Attachment	Jan 01, 2016	
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—	07-06 Physical Plant Area Requirements - 3 Documents				
☆	<a href="#">Physical Plant Area Requirements</a>	07-06	Policy	Jan 01, 2016	!
☆	<a href="#">Physical Plant Area Requirements</a>	07-06	Policy	Mar 26, 2020	!
☆	<a href="#">Physical Plant Area Requirements</a>	07-06(01)	PCN	Feb 14, 2019	!
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—	07-07 Ozone Depleting Refrigerant Management - 8 Documents				
☆	<a href="#">Ozone Depleting Refrigerant Management</a>	07-07	Policy	Jan 01, 2016	!
☆	<a href="#">U.S. EPA Class I Substances</a>	07-07 App Class I	Appendix	Jan 01, 2016	
☆	<a href="#">U.S. EPA Class II Substances</a>	07-07 App Class II	Appendix	Jan 01, 2016	
☆	<a href="#">Air Conditioning and Refrigerant Equipment Inventory Form</a>	07-07A	Attachment	Jan 01, 2016	
☆	<a href="#">Ozone Depleting Substance Classification</a>	07-07AA	Appendix	Jan 01, 2016	
☆	<a href="#">Leak Repair Conversion Table</a>	07-07B	Attachment	Jan 01, 2016	^
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	<a href="#">Large Appliance Evacuation Guide</a>	07-07BB	Appendix	Jan 01, 2016	
☆	<a href="#">Service-Maintenance Report Log</a>	07-07C	Attachment	Jan 01, 2016	
—	Agency - 1 Document				
☆	<a href="#">Building and Safety Codes</a>	108-03	Agency Policy	Jun 15, 2015	!
—	Chapter 08 Safety/Emergency Procedures - 72 Documents				
—	08-01 Emergency Response - 4 Documents				
☆	<a href="#">Emergency Response</a>	08-01	Policy	Jul 10, 2018	✓
☆	<a href="#">Emergency Response</a>	08-01	Policy	Aug 24, 2020	!
☆	<a href="#">Security Drill Checklis</a>	08-01B	Attachment	Jan 01, 2016	
☆	<a href="#">MOU Log</a>	08-01C	Attachment	Jan 01, 2016	
—	08-02 Facility Safety Authority-Team Safety Program - 9 Documents				
☆	<a href="#">Facility Safety Authority-Team Safety Program</a>	08-02	Policy	Jan 01, 2016	!
☆	<a href="#">Facility Safety Authority-Team Safety Program</a>	08-02	Policy	Aug 26, 2020	!
☆	<a href="#">TS PPE Program</a>	08-02 TS 1	Attachment	Jan 01, 2016	
☆	<a href="#">TS Respirator Protection Program</a>	08-02 TS 2	Attachment	Jan 01, 2016	
☆	<a href="#">TS Respiratory Protection Program ATT</a>	08-02 TS 3	Attachment	Jan 01, 2016	
☆	<a href="#">TEAM SAFETY Meeting Minutes Format</a>	08-02A	Attachment	Jan 01, 2016	
☆	<a href="#">TEAM SAFETY Committee Recommendations</a>	08-02B	Attachment	Jan 01, 2016	
☆	<a href="#">Safety Hazard Reporting Response</a>	08-02C	Attachment	Jan 01, 2016	
☆	<a href="#">Hazard Reporting Log</a>	08-02D	Attachment	Jan 01, 2016	
—	08-04 Hazardous Materials Shipping - 1 Document				
☆	<a href="#">Hazardous Materials Shipping</a>	08-04	Policy	Aug 31, 2018	!

08-05 Control of Hazardous Chemicals-Materials - 6 Documents					
☆	<a href="#">Control of Hazardous Chemicals-Materials</a>	08-05	Policy	Aug 18, 2020	!
☆	<a href="#">Control of Hazardous Chemicals-Materials</a>	08-05	1-1H	Nov 08, 2018	!
☆	<a href="#">Inmate/Detainee Workplace Safety Orientation</a>	08-05A	Attachment	Aug 18, 2020	
☆	<a href="#">Hazard Communication Standard: Safety Data Sheets</a>	08-05AA	Appendix	Aug 18, 2020	
☆	<a href="#">FSA Annual Policy Review Acknowledgment</a>	08-05B	Attachment	Aug 18, 2020	
☆	<a href="#">Hazard Communication Standard Pictogram</a>	08-05BB	Appendix	Aug 18, 2020	
08-06 Safety Inspections - 2 Documents					
☆	<a href="#">Safety Inspections</a>	08-06	Policy	Aug 18, 2020	!
☆	<a href="#">Safety Inspections</a>	08-06	1-1H	Nov 08, 2018	!
08-07 Fire Prevention and Control - 1 Document					
☆	<a href="#">Fire Prevention and Control</a>	08-07	1-1H	Nov 08, 2018	✓
08-08 Fire Service Impairment Program - 2 Documents					
☆	<a href="#">Fire Service Impairment Program</a>	08-08	Policy	Jan 01, 2016	!
☆	<a href="#">Fire Watch Log</a>	08-08A	Attachment	Jan 01, 2016	
08-09 Work-Related Injury-Illness Reporting and Investigations - 13 Documents					
☆	<a href="#">Work-Related Injury-Illness Reporting and Investigations</a>	08-09	Policy	Sep 03, 2020	!
☆	<a href="#">Work Related Injury-Illness Reporting and Investigations</a>	08-09	Policy	Jan 01, 2016	!
☆	<a href="#">Class II Injury-Illness Investigation Report</a>	08-09A	Attachment	Jan 01, 2016	^
☆	<a href="#">Injury-Illness Investigation Report</a>	08-09A	Attachment	Sep 03, 2020	

☆	<a href="#">Employee Injury-Illness Determination</a>	08-09AA	Appendix	Jan 01, 2016	
☆	<a href="#">Employee Injury-Illness Determination</a>	08-09AA	Appendix	Sep 03, 2020	
☆	<a href="#">Class II Injury-Illness Investigation Report Continuation</a>	08-09B	Attachment	Jan 01, 2016	
☆	<a href="#">Class I Reporting</a>	08-09BB	Appendix	Jan 01, 2016	
☆	<a href="#">Employee Injury-Illness Reporting Structure</a>	08-09BB	Appendix	Sep 03, 2020	
☆	<a href="#">Class II Reporting</a>	08-09CC	Appendix	Jan 01, 2016	
☆	<a href="#">Illness Reporting</a>	08-09DD	Appendix	Jan 01, 2016	
☆	<a href="#">TSIM Incident Reporting Guide</a>	08-09EE	Appendix	Sep 03, 2020	
☆	<a href="#">Class II Injury-Illness Investigation Report Anatomy and Nomenclature</a>	08-09EE	Appendix	Jan 01, 2016	
<hr/>					
—	08-10 Occupational Exposure Control - 3 Documents				
☆	<a href="#">Occupational Exposure Control</a>	08-10	Policy	Aug 31, 2018	
☆	<a href="#">Bloodborne Pathogen Plan</a>	08-10A	Attachment	Aug 31, 2018	
☆	<a href="#">Sharps Injury Log</a>	08-10B	Attachment	Aug 31, 2018	
<hr/>					
—	08-11 CPR Drills - 2 Documents				
☆	<a href="#">CPR Drills</a>	08-11	Policy	Feb 11, 2018	
☆	<a href="#">CPR Drill Assessment</a>	08-11A	Attachment	Feb 01, 2018	
<hr/>					
—	08-12 Company Vehicles - 7 Documents				
☆	<a href="#">Company Vehicles</a>	08-12	Policy	Jan 01, 2016	
☆	<a href="#">Company Vehicles</a>	08-12(01)	PCN	Sep 28, 2018	
☆	<a href="#">Driver Vehicle Inspection Report</a>	08-12A	Attachment	Jan 01, 2016	
☆	<a href="#">Vehicle Log Book (SAMPLE)</a>	08-12AA	Appendix	Jan 01, 2016	
☆					

	Trailer Requisition	08-12B	Attachment	Jan 01, 2016	
☆	CMV Driver Application	08-12C	Attachment	Jan 01, 2016	
☆	Company Vehicle Electronic Tracking Policy Acknowledgment and Consent	08-12D	Attachment	Sep 28, 2018	
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—	08-15 Special Operations Response Team (SORT) Operations - 10 Documents				
☆	08-15 Special Operations Response Team (SORT) Operations	08-15	Policy	Jan 08, 2020	!
☆	SORT Manual Acknowledgment	08-15A	Attachment	Jan 08, 2020	
☆	Monthly SORT Report	08-15B	Attachment	Jan 08, 2020	
☆	Quarterly SORT Report	08-15C	Attachment	Jan 08, 2020	
☆	SORT Site Visit Report	08-15D	Attachment	Jan 08, 2020	
☆	SORT Application	08-15E	Attachment	Jan 08, 2020	
☆	Divisional Response Briefing Form	08-15F	Attachment	Jan 08, 2020	
☆	Commander Academy Certification Report	08-15G	Attachment	Jan 08, 2020	
☆	SORT Member Certification Report	08-15H	Attachment	Jan 08, 2020	
☆	SORT Equipment Issue	08-15I	Attachment	Jan 08, 2020	
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—	112-09 Control and Use of Flammable, Toxic, and Caustic Materials - 1 Document				
☆	Control and Use of Flammable, Toxic, and Caustic Materials	112-09 PCN 18-1	PCN	Feb 09, 2018	!
<hr/>					
—	Agency - 11 Documents				
☆	Self-Contained and Emergency Escape Breathing Apparatus	112-02	Agency Policy	Sep 21, 2020	!
☆	Self-Contained and Emergency Escape Breathing Apparatus	112-02	Agency Policy	Sep 13, 2017	✓
☆	Occupational Health and Safety	112-03-APS	Agency Policy Supplement	Jan 01, 2016	^ ✓



☆	Fire and Emergency Evacuation Plan	112-04	Agency Policy	Jan 31, 2020	✓
☆	Monitoring and Conducting Fire Prevention and Building Construction Safety Inspections	112-05	Agency Policy	Feb 09, 2018	✓
☆	Control and Use of Flammable, Toxic, and Caustic Materials	112-09	Agency Policy	Jun 30, 2017	✓
☆	Control and Use of Flammable, Toxic and Caustic Materials	112-09-APS	Agency Policy Supplement	Dec 04, 2015	✓
☆	Smoke-Free Policy (TDOC Institutions)	112-11	Agency Policy	Jun 15, 2017	✓
☆	Occupational Health and Safety	112.03	Agency Policy	Jan 31, 2020	✓
☆	Escapes	506-12	Agency Policy	Aug 10, 2018	✓
☆	Emergency Operations Plans	506-20	Agency Policy	Jan 31, 2020	✓
<hr/>					
—	Chapter 09 Security/Control - 119 Documents				
☆	The Use of Force	506-08 APS	Agency Policy Supplement	Jan 09, 2020	✓
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—	09-01 Use of Force and Restraints - 2 Documents				
☆	Use of Force and Restraints	09-01	Policy	Sep 10, 2020	!
☆	Use of Force and Restraints	09-01	1-1H	Mar 03, 2017	!
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—	09-02 Control of Security Equipment - 10 Documents				
☆	Control of Security Equipment	09-02	Policy	Jan 23, 2019	!
☆	09-02 Control of Security Equipment	09-02(01)	PCN	Jan 23, 2019	!
☆	Armory Entry/Exit Log	09-02A	Attachment	Jan 23, 2019	^
☆	FFL Acquisition and Disposition Record	09-02B	Attachment	Jan 23, 2019	
☆	Daily Issuance Log	09-02C	Attachment	Jan 23, 2019	
☆	Disposition-Destruction Log	09-02D	Attachment	Jan 23, 2019	

☆	<a href="#">Armory Inventory</a>	09-02E	Attachment	Jan 23, 2019	
☆	<a href="#">Monthly Inventory Report</a>	09-02F	Attachment	Jan 23, 2019	
☆	<a href="#">Armory Equipment Maintenance-Cleaning Log</a>	09-02G	Attachment	Jan 23, 2019	
☆	<a href="#">Annual Inventory Report</a>	09-02H	Attachment	Jan 23, 2019	
—	09-03 Control of Keys and Locks - 1 Document				
☆	<a href="#">Key Control</a>	09-03	Policy	Jan 01, 2016	✓
—	09-04 Drug-Intoxicant Testing Program - 1 Document				
☆	<a href="#">Drug-Intoxicant Testing Program</a>	09-04-(1-1H)-Trousdale-16636	1-1H	Sep 28, 2016	!
—	09-05 Searches of Inmates-Residents and Various Locations - 1 Document				
☆	<a href="#">Searches of Inmates-Residents and Various Locations</a>	09-05	1-1H	Mar 03, 2017	✓
—	09-06 Contraband Control - 1 Document				
☆	<a href="#">Contraband Control</a>	09-06	1-1H	Mar 03, 2017	!
—	09-07 Security Inspections - 2 Documents				
☆	<a href="#">Security Inspections</a>	09-07	Policy	Jan 01, 2016	!
☆	<a href="#">Daily Inspection Report</a>	09-07B	Attachment	Jul 27, 2018	
—	09-08 Control of Tools and Equipment - 13 Documents				
☆	<a href="#">Control of Tools and Equipment</a>	09-08	Policy	Jan 01, 2016	!
☆	<a href="#">Control of Tools and Equipment</a>	09-08(01)	PCN	Jan 01, 2016	!
☆	<a href="#">CCA Tool Classification List</a>	09-08A	Attachment	Apr 12, 2019	
☆	<a href="#">Tool Control Log - SAMPLE</a>	09-08AA	Appendix	Jan 01, 2016	^
☆	<a href="#">Facility Master Tool Inventory</a>	09-08B	Attachment	Jan 01, 2016	

☆	<a href="#">Equipment Checklist SAMPLE</a>	09-08BB	Appendix	Jan 01, 2016	
☆	<a href="#">Tool Acquisition - Request</a>	09-08C	Attachment	Jan 01, 2016	
☆	<a href="#">Tool Disposition Report</a>	09-08D	Attachment	Jan 01, 2016	
☆	<a href="#">Tool Inventory Verification</a>	09-08E	Attachment	Jan 01, 2016	
☆	<a href="#">Monthly Tool Inventory Report</a>	09-08F	Attachment	Jan 01, 2016	
☆	<a href="#">Monthly - Quarterly Tool Audit Report</a>	09-08G	Attachment	Jan 01, 2016	
☆	<a href="#">Outside Service Provider Tool-Equipment Inventory</a>	09-08H	Attachment	Jan 01, 2016	
☆	<a href="#">Control of Tools and Equipment</a>	TDOC Tool Classification Memo	Attachment	Oct 12, 2018	
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—	09-102 Transportation of Inmates - 1 Document				
☆	<a href="#">Transportation of Inmates</a>	09-102	Policy	Jan 01, 2016	1
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—	09-105 Issuance of Firearms and Chemical Agents from Arms Vault - 1 Document				
☆	<a href="#">Issuance of Firearms and Chemical Agents from Arms Vault</a>	09-105	Policy	Jan 01, 2016	1
<hr/>					
—	09-11 Detection Canine Program - 12 Documents				
☆	<a href="#">Detection Canine Program</a>	09-11	Policy	Aug 31, 2018	1
☆	<a href="#">Detection Canine Daily-Weekly Activity Record</a>	09-11A	Attachment	Aug 31, 2018	
☆	<a href="#">Initial Training and Evaluation Report</a>	09-11B	Attachment	Aug 31, 2018	
☆	<a href="#">Master Narcotic Inventory</a>	09-11C	Attachment	Aug 31, 2018	
☆	<a href="#">Narcotic Inventory Check Out</a>	09-11D	Attachment	Aug 31, 2018	
☆	<a href="#">Monthly Narcotic Inventory</a>	09-11E	Attachment	Aug 31, 2018	
☆	<a href="#">Vehicle Consent-Search Record</a>	09-11F	Attachment	Aug 31, 2018	
☆	<a href="#">Detection Canine Monthly Activity Record</a>	09-11G	Attachment	Aug 31, 2018	
☆					

	<a href="#">Annual Detection Canine Statistics</a>	09-11H	Attachment	Aug 31, 2018	
☆	<a href="#">Quarterly Kennel Inspection</a>	09-11I	Attachment	Aug 31, 2018	
☆	<a href="#">Annual Detection Canine Goals and Objectives</a>	09-11J	Attachment	Aug 31, 2018	
☆	<a href="#">Retirement-Dismal of Detection Canine</a>	09-11K	Attachment	Aug 31, 2018	
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—	09-12 Security Threat Group Management - 1 Document				
☆	<a href="#">Security Threat Group Management</a>	09-12	1-1H	Mar 03, 2017	!
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—	09-121 Control of Gates Perimeter and Communications - 2 Documents				
☆	<a href="#">Control of Gates Perimeter and Communications</a>	09-121	Policy	Jan 01, 2016	!
☆	<a href="#">Institutional Access Form</a>	09-121A	Attachment	Jan 01, 2016	
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—	09-123 Inmate Movement - 1 Document				
☆	<a href="#">Inmate Movement</a>	09-123	Policy	Jan 01, 2016	!
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—	09-13 Count Principles and Procedures - 1 Document				
☆	<a href="#">Count Principles and Procedures</a>	09-13	1-1H	Mar 03, 2017	!
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—	09-14 SORT Operations - 11 Documents				
☆	<a href="#">SORT Operations</a>	09-14	Policy	Jan 01, 2016	!
☆	<a href="#">SORT Operations</a>	09-14(01)	PCN	Apr 29, 2016	!
☆	<a href="#">SORT Operations</a>	09-14(02)	PCN	Apr 11, 2019	!
☆	<a href="#">SORT Manual Acknowledgement</a>	09-14A	Attachment	Jan 01, 2016	
☆	<a href="#">Monthly SORT Report</a>	09-14B	Attachment	Nov 07, 2016	
☆	<a href="#">Quarterly SORT Report</a>	09-14C	Attachment	Nov 07, 2016	
☆	<a href="#">SORT Training Observation</a>	09-14D	Attachment	Jan 01, 2016	^

☆	CCA SORT Application	09-14E	Attachment	Jan 01, 2016	
☆	Divisional Response Briefing Form	09-14F	Attachment	Jan 01, 2016	
☆	Commander Academy Certification Report	09-14G	Attachment	Jan 01, 2016	
☆	SORT Member Certification Report	09-14H	Attachment	Jan 01, 2016	
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—	09-16 Emergency Response Team (ERT) - 2 Documents				
☆	Emergency Response Team (ERT)	09-16	Policy	Oct 23, 2015	
☆	Weekly ERT Box Equipment Inventory - SAMPLE (DRAFT)	09-16AA	Appendix	Oct 23, 2015	
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—	09-17 Duty Officers - 4 Documents				
☆	Duty Officers	09-17	Policy	Sep 28, 2018	
☆	09-17 Duty Officers	09-17	Policy	Jan 07, 2020	
☆	Authorized Facility Duty Officer Positions	09-17AA	Appendix	Sep 28, 2018	
☆	Facility Duty Officer Observation	09-17B	Attachment	Sep 28, 2018	
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—	09-18 Transportation and Off-Site Post Operations - 3 Documents				
☆	Transportation and Off-Site Post Operations	09-18	1-1H	Sep 27, 2016	
☆	Transport Site Survey	09-18I	Attachment	Jan 30, 2020	
☆	Off-Site Post Checklist	09-18J	Attachment	Jan 30, 2020	
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—	09-19 Suicide Prevention-Risk Reduction - 4 Documents				
☆	Suicide Prevention-Risk Reduction	09-19	Policy	Jan 22, 2016	
☆	Suicide Prevention-Risk Reduction	09-19(01)	PCN	Jan 22, 2016	
☆	Suicide Prevention Facility Risk Assessment	09-19AA	Appendix	Jan 22, 2016	
☆	Arresting-Transporting Officer Questionnaire	09-19BB	Appendix	Jan 22, 2016	
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09-20 Entry-Exit Procedures - 4 Documents					

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☆	<a href="#">Entrance-Exit Procedures</a>	09-20	Policy	Sep 04, 2015	✓
☆	<a href="#">Entry/Exit Procedures</a>	09-20(02)	PCN	Jan 01, 2016	ⓘ
☆	<a href="#">Entrance-Exit Procedures</a>	09-20(03)	PCN	Sep 04, 2015	ⓘ
☆	<a href="#">Entrance-Exit Procedures</a>	09-20(04)	PCN	Sep 04, 2015	ⓘ
—	09-21 Ion Spectrometry Scanner Program - 1 Document				
☆	<a href="#">Ion Spectrometry Scanner Program</a>	09-21	1-1H	Sep 23, 2016	ⓘ
—	506-06 Searches - 1 Document				
☆	<a href="#">Searches</a>	PCN 18-43	PCN	Aug 01, 2018	ⓘ
—	506-07-1 Use of Chemical Agents - 1 Document				
☆	<a href="#">Use of Chemical Agents</a>	506-07-1 PCN 18-17	PCN	Feb 23, 2018	ⓘ
—	506-08 The Use of Force - 1 Document				
☆	<a href="#">The Use of Force</a>	506-08 PCN 19-36	PCN	May 01, 2019	ⓘ
—	506-11 Population Count - 1 Document				
☆	<a href="#">Population Count</a>	506-11 PCN 18-21	PCN	Feb 23, 2018	ⓘ
—	506-21 Inmate Drug-Alcohol Testing and Sanctions - 2 Documents				
☆	<a href="#">Inmate Drug-Alcohol Testing and Sanctions</a>	506-21	Agency Policy	Apr 11, 2019	
☆	<a href="#">506-21 PCN 19-58 Inmate Drug-Alcohol Testing and Sanctions</a>	506-21	PCN	Sep 06, 2019	ⓘ
—	506-25 Security Threat Group Intelligence - 2 Documents				
☆	<a href="#">Security Threat Group Intelligence</a>	506-25	PCN	Jul 01, 2019	ⓘ

☆	<a href="#">Monthly STG Report</a>	506-25 - APS	Attachment	Sep 23, 2016	
—	Agency - 24 Documents				
☆	<a href="#">Central Transportation System</a>	403-02	APS	Jan 30, 2020	✓
☆	<a href="#">Central Transportation System</a>	403-02	Agency Policy	Mar 15, 2018	✓
☆	<a href="#">Interstate Transportation</a>	403-03	Agency Policy	Mar 15, 2018	✓
☆	<a href="#">Searches</a>	506-06	Agency Policy	Mar 15, 2018	✓
☆	<a href="#">Searches PCN 19-74</a>	506-06	Agency Policy	Jan 31, 2020	✓
☆	<a href="#">Searches</a>	506-06- APS	Agency Policy Supplement	Sep 02, 2016	✓
☆	<a href="#">Use of Restraint Devices</a>	506-07	Agency Policy	Jun 01, 2018	✓
☆	<a href="#">Use of Chemical Agents</a>	506-07-1	Agency Policy	Jan 31, 2020	✓
☆	<a href="#">Use of Chemical Agents</a>	506-07-1	Agency Policy	Jul 15, 2016	✓
☆	<a href="#">Use of Chemical Agents</a>	506-07-1 - APS	Agency Policy Supplement	Jul 13, 2016	✓
☆	<a href="#">Use of Chemical Agents</a>	506-07-1-APS	Agency Policy Supplement	Jan 30, 2020	✓
☆	<a href="#">Use of Specialty Impact Weapons/Munitions</a>	506-07-5	Agency Policy	Mar 15, 2018	✓
☆	<a href="#">The Use of Force</a>	506-08	Agency Policy	Aug 01, 2018	✓
☆	<a href="#">Use of Deadly Force</a>	506-08-01	Agency Policy	May 10, 2019	✓
☆	<a href="#">Use of Deadly Force</a>	506-08-01-APS	Agency Policy Supplement	Aug 31, 2018	✓
☆	<a href="#">The Use of Force/Use of Weapons for Deadly Force</a>	506-08-APS	Agency Policy Supplement	Jan 01, 2016	✓
☆	<a href="#">Escorted Emergency Visits</a>	506-10	Agency Policy	Mar 15, 2018	✓

☆	Population Count	506-11	Agency Policy	Dec 15, 2017	✔
☆	Disposition of Contraband	506-15	Agency Policy	Mar 15, 2018	✔
☆	Disposition of Contraband	506-15-APS	Agency Policy Supplement	Jan 01, 2016	✔
☆	506-25 Security Threat Group Intelligence	506-25 Security Threat Group Intelligence	Agency Policy	Feb 01, 2018	✔
☆	Security Management Unit Operations	506-26-1	Agency Policy	Oct 23, 2017	✔
☆	Security Management Unit Operations	506-26-1	Agency Policy	Sep 21, 2020	!
☆	Correctional Intelligence Initiative	506-27	Agency Policy	Feb 02, 2018	✔
—	Post Orders1 - 7 Documents				
☆	Post Order Management	09-10	Policy	Jan 01, 2016	!
☆	Post Order Management	09-10(01)	PCN	Jan 01, 2016	!
☆	Post Order Review Sheet	09-10A	Attachment	Jan 01, 2016	
☆	Daily Post Order Review Sheet	09-10B	Attachment	Jan 01, 2016	
☆	Company Post Order (SAMPLE)	09-10BB	Appendix	Jan 01, 2016	
☆	Company Post Order (SAMPLE)	09-10BB	Appendix	Apr 13, 2020	!
☆	Facility-Specific Post Order (SAMPLE)	09-10CC	Appendix	Jan 01, 2016	
—	Chapter 10 Special Management Resident - 15 Documents				
—	10-01 Special Management-Restrictive Housing Unit Management - 9 Documents				
☆	Segregation-Restrictive Housing Unit Management	10-01	1-1H	Sep 27, 2016	✔
☆	Special Management/Restrictive Housing Unit Management	10-01	Policy	Aug 13, 2020	!
☆	Confinement Record	10-01A	Attachment	Aug 13, 2020	



☆	Protective Custody Investigation	10-01B	Attachment	Aug 13, 2020	
☆	Matrix for Conditions of Confinement in Special Management/Restrictive Housing	10-01BB	Appendix	Aug 13, 2020	
☆	Confinement Review	10-01C	Attachment	Aug 13, 2020	
☆	Confinement Watch Log	10-01F	Attachment	Aug 13, 2020	
☆	Confinement Sign-in Log (3 Shifts)	10-01G-1	Attachment	Aug 13, 2020	
☆	Confinement Sign-in Log (2 Shifts)	10-01G-2	Attachment	Aug 13, 2020	
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—	Agency - 6 Documents				
☆	Protective Services PCN 19-24	404-09	Agency Policy	Jan 31, 2020	✓
☆	Protective Services	404-09 Protective Services	Agency Policy	Jan 15, 2018	✓
☆	Administrative Segregation, Placement, Review, and Release	404-10	Agency Policy	Jan 19, 2018	✓
☆	Extended Restrictive Housing Unit Step Down Program (SDP)	506-14-3	Agency Policy	Dec 14, 2018	✓
☆	Living Conditions for Segregated Inmates	506-16	Agency Policy	Apr 26, 2019	✓
☆	Living Conditions for Segregated Inmates	506-16-APS	Agency Policy Supplement	Jan 01, 2016	✓
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—	Chapter 11 Food Service - 19 Documents				
<hr/>					
—	11-01 Food Service Operations - 19 Documents				
☆	Food Service Operation	11-01	Policy	Jan 01, 2016	!
☆	Food Service Operations	11-01(01)	PCN	Sep 02, 2016	!
☆	Food Service Operations	11-01(02)	PCN	Mar 26, 2019	!
☆	Menu Substitution and Log	11-01A-B	Attachment	Jan 01, 2016	^
☆	Food Service Agenda (SAMPLE)	11-01AA	Appendix	Jan 01, 2016	

☆	<a href="#">Deep Cleaning Schedule (SAMPLE)</a>	11-01BB	Appendix	Jan 01, 2016	
☆	<a href="#">Daily Staff Meal Accountability</a>	11-01C	Attachment	Jan 01, 2016	
☆	<a href="#">Daily Closing List</a>	11-01CC	Appendix	Jan 01, 2016	
☆	<a href="#">Monthly Food Service Inspection</a>	11-01DD	Appendix	Jan 01, 2016	
☆	<a href="#">Inmate Pre-Assignment Training Record</a>	11-01E	Attachment	Jan 01, 2016	
☆	<a href="#">Weekly Food Service Inspection</a>	11-01EE	Appendix	Mar 26, 2019	
☆	<a href="#">Food Service Incident Report</a>	11-01H	Attachment	Jan 01, 2016	
☆	<a href="#">Meal Monitoring Form</a>	11-01I	Attachment	Jan 01, 2016	
☆	<a href="#">Monthly Food Service Report</a>	11-01J	Attachment	Jan 01, 2016	
☆	<a href="#">Food Service Scheduling</a>	11-01K	Attachment	Mar 26, 2019	
☆	<a href="#">Daily Temperature Log</a>	11-01L	Attachment	Jan 01, 2016	
☆	<a href="#">Religious Diet List</a>	11-01M	Attachment	Jan 01, 2016	
☆	<a href="#">Equipment Damage Worksheet</a>	11-01N	Attachment	Jan 01, 2016	
☆	<a href="#">Daily Dishwasher-Manual Sink Check</a>	11-01O	Attachment	Jan 01, 2016	

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Chapter 12 Sanitation/Hygiene - 4 Documents

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12-01 Facility Maintenance and Sanitary Inspections - 2 Documents

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☆	<a href="#">Facility Maintenance and Sanitary Inspections</a>	12-01	1-1H	Sep 27, 2016	
☆	<a href="#">Facility Maintenance and Sanitary Inspections</a>	12-01-(1-1H)-Trousdale-16642	1-1H	Sep 27, 2016	

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Agency - 2 Documents

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☆	<a href="#">Personal Hygiene Resources for Inmates</a>	112-08	Agency Policy	Jun 05, 2020	
☆	<a href="#">Personal Hygiene Resources for Inmates</a>	112-08	Agency Policy	Jul 14, 2017	

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Chapter 13 Medical/Health Care Services - 221 Documents

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113-01 Health Services Administration - 1 Document					
☆	<a href="#">Health Services Administration</a>	113-01 Health Services Administration	PCN	Dec 29, 2017	
113-09 Clinical Services Continuous Quality Improvement - 2 Documents					
☆	<a href="#">Clinical Services Continuous Quality Improvement</a>	113-09 PCN 19-1	PCN	Mar 01, 2019	
☆	<a href="#">Clinical Services Continuous Quality Improvement</a>	113-09- PCN 17-35	PCN	Apr 28, 2017	
113-11 Clinical and Nursing Protocols - 1 Document					
☆	<a href="#">Clinical and Nursing Protocols</a>	113.11	Attachment	Aug 31, 2018	
113-21 Health Classification - 2 Documents					
☆	<a href="#">Health Classification</a>	113-21	PCN	Mar 05, 2019	
☆	<a href="#">Health Classification</a>	PCN 18-46	PCN	Oct 12, 2018	
113-23 Standards for Clinical Case Managment - 1 Document					
☆	<a href="#">Standards for Clinical Case Managment</a>	113-23	Policy	Jun 01, 2018	
113-30 Access to Health Care - 2 Documents					
☆	<a href="#">Access to Health Care</a>	113-30 PCN 17-20	PCN	Sep 06, 2019	
☆	<a href="#">Access to HealthCare</a>	113-30 PCN 19-52	PCN	Aug 15, 2019	
113-31 Sick Call/Assessment of Health Complaints - 1 Document					
☆	<a href="#">Sick Call/Assessment of Health Complaints</a>	113-31-TNCombined-40856	PCN	Sep 13, 2017	
113-32 Levels of Care - 1 Document					
☆	<a href="#">Levels of Care</a>	113-32 APS	Agency Policy Supplement	Dec 02, 2019	

113-32 Levels of Care - 1 Document					
☆	<a href="#">Levels of Care</a>	113-32 PCN 19-14	PCN	Mar 05, 2019	✓
113-33 Telehealth - 2 Documents					
☆	<a href="#">Telehealth</a>	113-33 PCN 17-69	PCN	Jan 22, 2018	!
☆	<a href="#">Telehealth</a>	113-33 PCN 19-21 Telehealth	PCN	Apr 12, 2019	!
113-35 Therapeutic Diets - 1 Document					
☆	<a href="#">Therapeutic Diets</a>	PCN 18-47	PCN	Oct 12, 2018	!
113-36 Hunger Strike - 1 Document					
☆	<a href="#">Hunger Strike</a>	113-36 PCN 17-70	PCN	Jan 22, 2018	!
113-40 Health Education - 2 Documents					
☆	<a href="#">Health Education</a>	113-40 PCN 17-71	PCN	Jan 22, 2018	!
☆	<a href="#">Health Education</a>	PCN 18-48	PCN	Oct 12, 2018	!
113-50 Health Records - 2 Documents					
☆	<a href="#">Health Records</a>	113-50 PCN 19-15 Health Records	PCN	Apr 11, 2019	!
☆	<a href="#">Health Records</a>	PCN 18-49	PCN	Oct 12, 2018	!
113-51 Consent/Refusal of Treatment - 1 Document					
☆	<a href="#">Consent-Refusal of Treatment</a>	113-51 PCN 19-55	PCN	Sep 06, 2019	
113-60 Dental Services Administration - 1 Document					
☆	<a href="#">113-60 PCN 19-54 Dental Services Administration</a>	113-60 PCN 19-54 Dental Services Administration	PCN	Sep 06, 2019	⚠
113-71 Administration/Distribution of Medication - 1 Document					

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☆	<a href="#">Administration/Distribution of Medication</a>	113-71 PCN 18-10	PCN	Feb 09, 2018	!
—	113-72 Management of Hazardous Medical Devices - 5 Documents				
☆	<a href="#">Daily Medical-Dental Sharps Usage Log</a>	13-53A	Attachment	Aug 31, 2018	
☆	<a href="#">Bulk Stock Medical-Dental Needle, Syringes with Needles, and Sharps Control Record</a>	13-53B	Attachment	Aug 31, 2018	
☆	<a href="#">Medical Sharps Shift Count Sheet</a>	13-53C	Attachment	Aug 31, 2018	
☆	<a href="#">Master Non-Disposable Medical-Dental Instrument Inventory</a>	13-53D	Attachment	Aug 31, 2018	
☆	<a href="#">Daily Medical-Dental Non-Disposable Instrument Count Sheet</a>	13-53E	Attachment	Aug 31, 2018	
—	113-84 Clinical Assessments, Mental Health Appraisals, and Psychological Testing - 1 Document				
☆	<a href="#">Clinical Assessments, Mental Health Appraisals, and Psychological Testing</a>	113-84 PCN 18-23	PCN	Apr 15, 2018	!
—	113-88 Mental Health Seclusion and Suicide Monitoring - 1 Document				
☆	<a href="#">Mental Health Seclusion and Suicide Monitoring</a>	PCN 18-57	PCN	Dec 21, 2018	!
—	113-89 Psychotropic Medication/Involuntary Treatment - 1 Document				
☆	<a href="#">Psychotropic Medication/Involuntary Treatment</a>	113-89 PCN 17-73	PCN	Jan 22, 2018	!
—	113-92 DNA Specimen Collection and Documentation - 1 Document				
☆	<a href="#">DNA Specimen Collection and Documentation</a>	113-92 PCN 17-74	PCN	Jan 22, 2018	!
—	13-02 Administrative Meetings and Reports - 9 Documents				
☆	<a href="#">Administrative Meetings and Reports</a>	13-02	Policy	Jun 03, 2018	✓
☆	<a href="#">ACA Health Care Outcome Measures Worksheet</a>	13-02 App	Appendix	Jun 03, 2018	